From:	Young, John
Sent:	Saturday, October 22, 2011 8:36 AM
To:	Carrington, David
Subject:	RE: Clarification Request

Exactly $2.05 + .03 + .03 + .69 = 2.18$ This is the worst case that we are working to reduce. This assumes we get the $11M from MK.

I am having David Brownstein do one more run of his model and will provide those results to Percy and Hooks on Monday with a follow-up call from David B.

From: Carrington, David
Sent: Saturday, October 22, 2011 8:30 AM
To: Young, John
Subject: Clarification Request

John,

Please educate me one more time as to how you got to $2.18.

Potentially $30 short on concessions; $30 for low income; $69 for Lehmann. Correct?

And, that assumes Morgan Keegan is good for their $16 (?) commitment? Correct?

On another matter, did you get Brownstein, Percy and Hooks together?

David

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